

S-E-C-R-E-T
(When filled in)

Voucher No. 8883
19 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Eastman Kodak Company**
- b. Amount: **\$1,803.75**
- c. Contract Number: **INC-143**
- d. Invoice Number: **Supplemental No. 32**
- e. Check to be dated: **19 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	9-2819-75-919	740	143	\$1,803.75	<i>nm</i>
Cash					\$1,803.75

Dist:

- 2 - Addressee
 - 1 - Contract INC-143 (Posting)
 - 1 - Voucher File
- EL:nh/DPD-Fin/19 April 1961

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